

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for an amount of Rs.41,66,75,000/- (Rupees Forty One crores Sixty Six lakhs and Seventy Five Thousands only) to the Director of Medical Education, Hyderabad from the B.E. Provision 2020-21 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (F1) DEPARTMENT

G.O.Rt.No. 166

Dated: 25-04-2020
Read:-

B.R.O.No.349, Finance (EBS.V) Department, dated 23.04.2020.

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the G.O. read above, Government hereby accord an administrative sanction to the Director of Medical Education, Hyderabad for an amount of **Rs.41,66,75,000/- (Rupees Forty One crores Sixty Six lakhs and Seventy Five Thousands only)** Scheme from the B.E. provision 2020-21 towards 1st installment under the following schemes:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-II	Additional Amounts Sanctioned	Amounts Re-appro- -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-001-25-01-280-284	V	21,77.00	...	...	21,77.00	...	5,44.25	16,32.75
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks -									
2	2210- 01-001-25-01-310-312	V	40.00	...	...	40.00	...	10.00	30.00
Scheme Name: Medical Colleges Procedure of Drawal of Funds:: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-05-105 25-18- 340-000	V	120,00.00	...	...	120,00.00	...	30,00.00	90,00.00
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer - Concerned DDO Remarks:									
4	2210-05-105-25-19-340-000	V	2,50.00	...	...	2,50.00	...	62.50	1,87,50
Scheme Name: Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-01-110-25-29-340-000	V	20,00.00	...	...	20,00.00	...	5,00.00	15,00.00
Scheme Name: Training of Para Medical Personnel Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-05-105-25-24- 340-000	V	2,00.00	...	...	2,00.00	...	50.00	1,50.00
Total			166,67.00	...	...	166,67.00	...	41,66.75	125,00.25

2. The Director of Medical Education, Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Medical Education, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay & Accounts Officer, Hyderabad
Copy to:
The Finance. (EBS.V) Department.
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER